

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: October 3, 2007

PREPARED BY: Management Analyst

RECOMMENDED ACTION: Information only. This report is made to the City Council in

accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the second calendar quarter of 2007, the following

purchases were awarded. Background information for each

purchase is attached as Exhibits A through K.

Exh	Date	Contractor	Dept	Project	Award Amt.
Α	4/2/07	RF MacDonald Co	PW	White Slough Boiler Re-tube	\$18,402.00
В	4/11/07	DLT Solutions Inc	PW	Subscription Renewals	\$7,240.32
С	4/12/07	Software House International	CM	Exchange 2007 Stand Cals	\$6,545.81
D	5/14/07	Siemens Power Trans & Dist	EU	Remote Terminal Unit, Well 23	\$8,224.56
Ε	5/15/07	Quantum Energy Solutions	PW	Occupancy Motion Sensors Project	\$8,698.41
F	5/23/07	Golden St Flow Measurement	PW	Compound Water Meter Assembly	\$5,694.89
G	5/24/07	Siemens Telegyr Systems Inc	EU	Windows & Support for Scada Server	\$14,500.00
Н	5/29/07	Snap-On Tools	PW	Scanner for Transit Buses	\$5,387.50
I	5/29/07	Clutch & Brake Xchange Inc	PW	Transit Veh Air Cond Repair/Recovery	\$5,231.26
J	6/22/07	Korean Pro Bldg Maint	CM	Janitorial Services	\$11,323.00
K	6/27/07	Normac Inc	PW	R/B Booster Pump	\$19,225.51

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2006-

2007 Financial Plan.

FUNDING: Funding as indicated on Exhibits.

James R. Krueger, Deputy City Manager

APPROVED:		

Blair King, City Manager

PROJECT NAME:	White Slough Boiler Re-tube
DEPARTMENT:	Public Works
CONTRACTOR	R.F. MacDonald Co.
AWARD AMOUNT:	\$8,192.00
DATE OF RECOMMENDATION:	April 2, 2007
BIDS OR PROPOSALS RECEIVE R.F. MacDonald Co.	E D: \$8,192.00
"NO BID" or NO RESPONSE REC	CEIVED:
our boilers since they wer	& BASIS FOR AWARD: led as R.F. MacDonald has been performing the annual O & M of re installed. They have considerable familiarity with our boilers and esentative for the Cleaver Brooks brand.
FUNDING: 170403.73	331
Prepared	d by: Del Kerlin
-	Title: W.T. Superintendent



OF LODI, CALIFORNIA PURCHASE

Finance Department PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

ORDER

Pa	ge No				1
	Date		04/	02/	57
Purchase		165	B1-0	00 (OP .
	Fund				3
					title (

Sec.		10 200															<u> </u>	 	
			,	ם כ	. 1	(a c	Dor		4	۳.						G,			
				erit in the		2.11.50				47,77		11 3						10	
1			307	L54	9 (lum	mii	ls	\mathtt{Dr}	iv	e			ugi.					× .
1			1	Mod	est	.0	CA	95	35	8					30.5			- 4	
						H.,				7									
								taure Syund	14	٧.	13		5. T						
3.5					医二氏病 ??	100	** 15-15	1.1											

City of Lodi -- White Slough WPCF 12751 N Thornton Rd Lodi CA 95242 T

INVOICE TO BE SENT TO:

CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910

 Our Order No. must appear on all papers and packages relative to this order.
 Enclose itemized packing slip indicating our purchase order no. with each shipment.
 Acceptance of this order shall constitute acceptance of all the provision on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.

4. Notify us immediately if you are unable to ship complete by date specified.

ORDER DATE	04/02/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	170403.7331	٦
SUPPLIER CONTACT	<u>복으로 보는 하는 경우 하는</u> 사고 하는 이 전환 전상에 가고 있습니다. 이 전환 등을 하는 것은 것이 되는 것이다. 그 것이다. 그 사고 있다면 하는 사람들이 되었다. 그 사람들이 되었다.	
REQUESTOR	Del Kerlin - White Slough	

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Complete re-tubing of a			8,192.0000	EA	8,192.00
Cleaver Brooks boiler				171	
S/N L-96460, at the White Slow	igh				
Water Pollution Control Facili	Ly.				
	4시 경우 등록하지않다.				
	레이트 보다 얼마 아니라 하시아!				
			네 공연일 : 김대학 회사		
					나라 되었다는 이 라이, 그의
	1 점점 프로젝트 (11일 대학	-	2012년 1월 1일 - 1일 일	4 4 4	
			경송 열 입지 않았다		
### 100 HOLD TO BE T	네 그 그들은 사람들이라 말로 하셨				
				بليا	

CARROLL TO THE PROPERTY OF THE				어머니는 아이는 이번 사람들이 가장 하는 사람들이 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없다면 다른데 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없는
TERMS		TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days Hwally x	landel:	7.750		8,192.00
3APPROVED BY	Kelin Di	4/2/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: MFIRESTONE)

PROJECT NAME:

Engineering Software Subscription Renewal

DEPARTMENT:

Public Works

CONTRACTOR

DLT Solutions

AWARD AMOUNT:

\$7,240.32

DATE OF RECOMMENDATION:

April 11, 2007

BIDS OR PROPOSALS RECEIVED:

None Received (see below)

"NO BID" or NO RESPONSE RECEIVED:

The City of Lodi is under a governmental discount contract with DLT solutions as the sole provider of all of the City's AutoCAD and Mapguide software. This is a license requirement by Autodesk software for Governmental agencies, therefore, no bids were required.

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi Public Works Department's Engineering division utilizes Surveying, Engineering and Mapguide software to operate and maintain all of the City's surveying and drafting needs and uses mapguide both internally and externally to publicize all of the City's engineering and mapping information. The City also receives discounts on all its engineering software by utilizing a software license subscription service. This allows for dramatically reduced software costs and require and annual subscription service payment.

FUNDING:

103021.7369 (50%) \$3,620.17 180451.7369 (25%) \$1,810.00 170401.7369 (25%) \$1,810.00

Prepared by: Kevin Gaither

Title: Senior Engineering Technician

Reviewed by:



CITY OF LODI, CALIFORNIA PURCHASE

Finance Department PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

ORDER

Page No			1
Date_	0	4/11	/07
Purchase Order_	16632	-000	OP
Fund			3
Distan			

1		de la	1.7	5	2.75	
	e	11.	21.7			
1	ı.			$\mathbf{D}\mathbf{I}$	T	
	P		200			
	Þ			1.	38	Ę
	L		100	u	ER!	
	1		11.29	H	3FU	L
	Ε	37				

Solutions Inc 61 SUNRISE VALLEY DRIVE SUITE 400 NDON VA 20171

INVOICE TO BE SENT TO:

CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910

S	City of Lodi
I P	Public Works-Engineering
-	221 West Pine Street
o	Lodi CA 95240
N O T E	 Our Order No. must appear on all papers and packages relative to this order. Enclose Itemized packing slip indicating our purchase order no. with each shipment. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. Notify us immediately if you are unable to ship complete by date specified.

ORDER DATE 04/11/07 **DELEVERY DATE** F.O.B. / SHIP VIA FOB - Our Dock

ACCOUNT NO.	SEE ATTACHED DISTRIBUTION
SUPPLIER CONTACT	
REQUESTOR	PUBLIC WORKS - KEVIN GAITHER (209)333-6800 EXT.2682

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
UBSCRIPTION RENEWALS FOR AUTO AD & MAPGUIDE SOFTWARE		EA	.0000	EA	3,359.7
UBSCRIPTION RENEWALS FOR AUTO AD & MAPGUIDE SOFTWARE		EA	.0000	EA	1,679.8
UBSCRIPTION RENEWALS FOR AUTO AD & MAPGUIDE SOFTWARE		EA	.0000	EA	1,679.8
ival					
7 2007					
ACCOUNTING					

TERMS	TAX RATE SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750 520.76	7,240.32
BE Charact & DRAMM		mod Pres DECCEPC A

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

PROJECT NAME:

Exchange 2007 Stand Cals

DEPARTMENT:

Information Systems

CONTRACTOR

Software House International

AWARD AMOUNT:

6,545.81

DATE OF RECOMMENDATION:

April 12, 2007

BIDS OR PROPOSALS RECEIVED:

Purchase made through authorized reseller at government rate

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

135 Microsoft client access licenses for the city's email server

Technology Replacement Fund: 123001.7715

Prepared by: Steve Mann

Title: IS Manager



Finance Department PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

PURCHASE ORDER

Page No	
Date	04/12/07
Purchase Order	16635-001 OP
Fund	3
Pinar	

	20-48		50
5		Software House International I	nc
o n			100
D		P O Box 8500-41155	
Ĺ		Philadelphia PA 19178	
1			

INVOICE TO BE SENT TO:

CITY OF LODI Accounts Payable

PO Box 3006 Lodi, CA 95241-1910

S H P TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
N O T E	Our Order No. must appear on all papers and packages relative to this order. Enclose itemized packing slip indicating our purchase order no. with each shipment. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.

PAGE 1	
ORDER DATE	04/12/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	123001.7715
SUPPLIER CONTACT	
REQUESTOR	JMOORE\ISD QUOTE #: 2097029

DESCRIPTION	QUANTITY	UMI	UNIT PRICE	UM	TOTAL PRICE
CHANGE 2007 STAND CALS		35 EA	45.0000	EA	6,075.0
IFIRMED VIA FAX					
					그런 기계 시간 (1일 기계
선생님 경영 시간 사람들이 가장 하는 것이 되었다. 그렇게 되었다. 설명 하는 것이 없는 사람들이 되는 것은 사람들이 되었다. 그렇게 되었다.					
			(1987년 1975년 - 1987년 1982년 - 1987년 - 1 1987년 - 1987년		
					생성이 있는 이렇지 않는 것이 되었다. 같은 사람이 되었는데 이번 이렇게 되는
중시 강하시다는 교기에 있었다.					
7 2007					
ACCOUNTING					

TERMS		TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days		7.750		6,075.00
APPROVED BY		DATE 21 (10/07		
		<u> </u>	(Ent	ered By: SMANN)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

man

HOUSE INTERNATIONAL, INC. dba SHI

FED ID. NO. 22-3009648 2 Riverview Drive, Weston Canal Plaza Somerset, New Jersey 08873 Phone (732) 764-9393 Fax (732) 805-9669

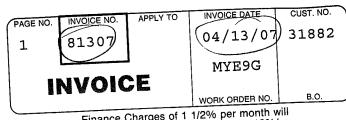
ATTN: ACCOUNTS PAYABLE

CITY OF LODI

PO BOX 3006

Please remit payment to: Software House International P.O. Box 8500-41155 Philadelphia, PA 19178

Wire Information: Wachovia a/c # 2000109935692 ABA # 031201467



Finance Charges of 1 1/2% per month will be charged on Past Due Accounts-18%/yr.

APR 2 3 2007

ACCOUNTING

CITY OF LODI MSC WAREHOUSE 1331 SOUTH HAM LANE PO#16635-001 LODI, CA 95242

						F.O.B.			TERMS	2.0
ATE SHIPPED	PURCHASE	E ONDER NO.	SHIP VIA	ION	T.Y	DEST	NOITANI		NET	30
4/13/07	16635	-001	1						TERRITO	
		1	LOCATION	SALESP						LOCALITIE
UYER		04/13/07	wo	CHR	RISTINE	SHENE				
JOEL HARR	LIS	<u> </u>		<u></u>	QUANTITY	QUANTITY	QUANTITY	UNIT PR		EXTENSION
ITEM NO.		DESCRIP			ORDERED 135	BACK ORD.	SHIPPED	45	5.00	6075.00
	EX	CHANGE STANDARD US	SER CAL 2007		135	1		ł		
7759134 381-03131		NO MEDIA WINDOWS	S NT/2000/2003		EndUs	erName: JERRY	MOORE	İ		
M0		MICROSOFT LICENS	E ONLY				1	1		
		AGENCY PHONE	#: 2093336778	8	1					
	EOP AT	BOUR LICENSE			1		1			
PROOF OF PURCH	IASE FOR A	JOVE DIGGE		1	1		'			
				,	1					
				1						
			Maria, program	i		I SAL DI		4		
1						K for Pa	<i>yment</i>			
ĺ			پېښى سدد ده د	at the blesson makes	ACCO	DUNT		1		
			APR 2 4	2007	/	23001	1-7715			
1			ACCOUN			1	WIHORIZED	-		
			MULIUN	HINC	1 4	24/5	m			í
							I PU	_		ı
										t
									1	t
									,	1
						PA	ATIAL LIQ	MIDATI	ON '	
		· ·			,	i i	5-10-	07		
						Date			And the Control of th	
					F	Purchase (Order 161	022	***************************************	
						Total Encur	mbered \$			1
			•			i enidate t	this Amoun	11 \$		
		ı				-IUpiuaco -	יייייייייייייייייייייייייייייייייייייי			
	1	1				Endumber	rod Palance	3	Andreas and the same of the same of	

SUBTOTAL 6,075.00 All prices in USD 470.81

INVOICE NO.

PLEASE REMIT THIS AMOUNT

PROJECT NAME:

Well No. 23 - Remote Terminal Unit (RTU) Purchase

DEPARTMENT:

Public Works

CONTRACTOR

Vendor: Siemens Power Transmission & Distribution Inc.

AWARD AMOUNT:

\$8,224.56

DATE OF RECOMMENDATION:

May 18, 2007

BIDS OR PROPOSALS RECEIVED:

One (1) proposal requested from Siemens Inc.

\$8,224.56

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Remote Terminal Units (RTU's) are devises that allow the City's SCADA system to acquire data and to communicate and control water wells and storm pump stations. As reflected in prior recommendations, the Department has standardized the RTU's to maintain communication and software language continuity in the system. The vendor (Siemens Power and Transmission) is the regional supplier for the RTU devises. The RTU for Well 23 is currently operating intermittently. Reliable communication with the well site is critical once the summer water demands increase. Therefore, it is important to expedite this purchase.

FUNDING:

Water Production Account - 180453.7331

Prepared by: Charlie Swimley

Title: Water Services Manager

Reviewed by:



PURCHASE ORDER

Budget Division Purchasing

PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

Page N	lo .				1
Da				05/14	/07
Purchase Ord		1	668	2-000	OP
Fui	nd				3
Disk	MSC	-PW 2	09-	333-6	740

	<u>생활하게 된</u> 경기 기념하고 있는데 이번 시간 시간 기념이 가장하는 것이다고 있는데 있다.
S	
U	Siemens Power Transmission & Dist
ρ.	Dept CH 10075
Ĺ	Palatine IL 60055-0075
E	19 12 12 12 12 12 12 12 12 12 12 12 12 12
R	#제 : 2 시간 1명 - 1일 및 2 및 1. 1인 11 및 2 및 2 및 1 인 11 및 12 및 2 및 2 및 2 및 2 및 2 및 2 및 2 및 2

H	City of Lodi
I	MSC - Public Works
T	1331 S Ham Lane
0	Lodi CA
	95242-3995
N	1. Our Order No. must appear on all papers and packages relative to this order

INVOICE TO BE SENT TO: CITY OF LOD! Accounts Payable PO Box 3006 Lodi, CA 95241-1910 ORDER DATE 05/14/07 F.O.B. / SHIP VIA FOB - Our Dock SUPPLIER CONTACT

2. Enclose itemized packing slip indicating our purchase order no. with each shipment.

3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in the provision and the provision of the provisio in your quotation and/or acknowledgements.

Notify us immediately if you are unable to ship complete by date specified.

Vendor# 52409 REQUESTOR LILOYD ROPER/FR/CS	
vendor# 52409 REQUESTOR LLOYD ROPER/FB/CS	
Account Numbers: 180453. 7731 133/	

DESCRIPTION FIG. 5700 DEMORES	QUANTITY	UM	31	UNIT PRICE	UM	TOTAL PRICE
SPECTRUM TG 5700 REMOTE FERMINAL UNIT WELL #23		1 EA	Y	7,633.0000	EA	7,633.00
RECEIVED						
JUN - 7 2007 ——ACCOUNTING						

TERMS	강하네요 불하네요요 (맛나요 그것) 날	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days		7.750	591.56	8,224.56
APPROVED BY	Mr. Ronn	DATE		
	frank Beeler	5/15/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

PROJECT NAME:

Occupancy Motion Sensors Project

DEPARTMENT:

Public Works

CONTRACTOR

Quantum Energy Solutions

AWARD AMOUNT:

8,698.41

DATE OF RECOMMENDATION:

May 15, 2007

BIDS OR PROPOSALS RECEIVED:

Energy Czar/Wattstoppers, Inc Quatum Energy Solutions

\$2059.00 \$1760.28

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Two proposals were received for professional services from firms regularly used by the Electric Utility Department to install motion sensors in the six office areas of Administration/City Hall.

An alternative bid was received to install motion sensors throughout all of City Hall and the Energy savings calculated.

Calculating a return on investment of approximately 6 years (realized energy savings) the recommendation is made to install motion sensors throughout City Hall in one installation. This will realize further energy savings immediately and save installation costs from otherwise implementing installations in multiple phases.

FUNDING:

103511.7334, 164605.7323

Prepared by: Dennis Callahan

Title: Fleet and Facilities Manager



Vendor#

CITY OF LODI, CALIFORNIA

PURCHASE ORDER

Budget Division Purchasing

PO 80x 3006 Lodi, CA 95241-1910 (209) 333-6778

Page No					. 1
Page No	1.2 S. 1.3 S. 1.3 S. 1.3 S.		0	5/15/	707
Purchase Order_		166	83	-000	OP
Fund			-		3
River			117		

QUANTUM	ENERGY	SOLUTIONS
\$800 C	IM COLLI	
6804 DO	MINGO DR	IVE
RANCHO	MURIETA	CA 95683

INVOICE TO BE SENT TO:	ORDER DATE	05/15/07
CITY OF LODI Accounts Payable		FOB - Our Dock
PO Box 3006 Lodi, CA 95241-1910	SUPPLIER CONTACT	

17.0	S H I	City of Lodi PW Facilities
	P T O	221 West Pine Street Lodi CA 95240
	XOT E	Our Order No. must appear on all papers and packages relative to this order. Enclose itemized packing stp indicating our purchase order no. with each shipment. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including

those on reverse side hereof, shall prevail over any and all inconsistencies contained

| FOB - Our Dock | In your quotation and/or acknowledgements | 4. Notify us immediately if you are unable to ship complete by date specified. | REQUESTOR | PUBLIC WORKS - DENNIS CALLAHAN (209) 333-6800 EXT 2690

Account Numbers: 103511.7334, 164605.7323

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
CCUPANCY MOTION SENSORS FOR ITY HALL (MATERIALS)		EA	.0000	EA	4,707.1
CCUPANCY MOTION SENSORS FOR ITY HALL (MATERIALS)		EA	.0000	EA	1,569.0
ECUPANCY MOTION SENSORS FOR ITY HALL (LABOR)		EA	.0000	EA	1,451.8
GCUPANCY MOTION SENSOR FOR ITY HALL (LABOR)		EA	.0000	EA	483.9
SEE DETAIL ON PAGE 2					
MAY 3 1 2007 ACCOUNTING					

TERMS			TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days			7.750	486.41	8,698.41
PPPROVED BY	////// -	(1)	DATE		
10/30x	y - /1000	er		(Ente	red By: DROGERS)

PROJECT NAME:	6" Compound Water Meter Assembly				
DEPARTMENT:	Public Works – Water/Wastewater Divisions				
CONTRACTOR	Golden State Flow Measurement Inc				
AWARD AMOUNT:	\$5,694.89				
DATE OF RECOMMENDATION:	May 25, 2007				
BIDS OR PROPOSALS RECEIVED: Golden State Flow Measurement Inc., Sacramento \$5,694.89					
"NO BID" or NO RESPONSE REC N/A	EIVED:				
BACKGROUND INFORMATION & The customer has paid for standardized on Sensus b Measurement Inc. is the lo	r the installation of a 6" compound water meter. The City is brand flowmeters for large applications, Golden State Flow				
FUNDING: 181402.18	31.2100 Water Capital Project				
	d by: _Frank Beeler				
٦	Fitle:				



PURCHASE ORDER

Budget Division Purchasing

PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

Page No	1
Date	05/23/07
Purchase Order	16697-000 OP
Fund	3
MSC-P	W 209-333-6740

(Entered By: JBANDY

					(209) 33	3-6778	Buyer_MSC	-PW 209-333-6740
P 4821 Gold	ate Flow Mea en Foothill Hills CA 95	Parkway	Inc	P M	SC - I			
INVOICE TO BE SENT TO: CITY OF LOD! Accounts Payable PO Box 3006 Lodi, CA 95241-1910	ORDER DATE F.O.B. / SHIP VIA SUPPLIER CONTACT	05/23/07 FOB - Our	Dock	O 2. T 3.	Acceptan and back those on	ce of this order shall constitute hereof. Terms and conditions	g our purchase e acceptance on this purch vail over any a nents	e order no. with each shipment. of all the provisions on the face hase order contract, including and all inconsistencies contained
Vendor# 30453	REQUESTOR	RICHARD	LENFESTE:	Y				
Account Numbers: 181402	.1831.2100	14/19/01						
DESCRIP 35 N GUILD AVE P	i dell'i filipporti della segli di la di	V pen	QUANTITY		им	UNIT PRICE	UM	TOTAL PRICE
6" COMPOUND METE WITHOUT STRAINER	2007	∃AD			EA	5,285.280	O EA	5,285.28
<u></u>		1		TRY 5.39 -		OAI PO TEV		TOTAL AMOUNT OF ORDER
Net 30 Days	1, 1		7.7	TAX RATE		\$ALES TAX 409.6	<u>.</u>	5,694.8

5/23/07

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

B APPROVED BY

DD	\mathbf{c}	IFC	TN	IΔN	ΛE·
ГΝ	UJ	E			/I E .

Windows & Support for Scada Server

DEPARTMENT:

Electric Utility

CONTRACTOR:

Siemens Telegyr Systems Inc

AWARD AMOUNT:

13,200.00

DATE OF RECOMMENDATION:

May 24, 2007

BIDS OR PROPOSALS RECEIVED:

Siemens Telegyr Systems

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Renewal of service and support contract for SCADA server. Siemens will invoice the annual fees on the anniversary date of contract (Jun)

FUNDING:

160653.7335

Prepared by: Bob Anderson

Title: Utility Service Operator

Reviewed by:

	5/05/07
Purchase Order 16701 -	001 OP
Fund	3

	<u>CITY</u>	OF LODI.	CALIFORNIA	Purchasing	Date
				PO Box 3006	hase Order
		PURCHAS	E ORDER	Lodi, CA 95241-1910	Fund
No.				(209) 333-6778	Buyer
s u Sie	mane Tala	gyr Systems		H City of Lodi Electric	c Utilio
7.5	merra rerei	Alt Placema	ruc	1331 S Ham Tane	

San Jose CA 95110		Our Order No. must appear on all papers and packages relative to this order. Enclose itemized packing slip indicating our purchase order no. with each shipme
HAVOICE TO BE SENT TO: ORDER DATE 05/24 ACCOUNTS PAYABLE F.O.B. / SHIP VIA FOB -		 Acceptance of this order shall constitute acceptance of all the provisions on the fa and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contail in your quotation angler acknowledgements.

Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

F.O.B. / SHIP VIA FOB - Our Dock
in your quotation and/or acknowledgements.

Supplier CONTACT

those on reverse side hereof, shall prevail over any and all inconsistencies contain in your quotation and/or acknowledgements.

4. Notify us immediately if you are unable to ship complete by date specified.

Vendor # 137947 REQUESTOR BOB ANDERSON - EUD

Account Numbers: 160653.7335

DESCRIPTION	QUANTITY (JM.	UNIT PRICE	UM	TOTAL PRICE
SIEMENS-SPECTRUM POWER TG FOR		EA	13,200.0000	EA	13,200.0
WINDOWS SERVICE & SUPPORT				+	
SCADA SERVER (WEB IOS)	(1)	EA	1,300.0000	EA	1,300.0
RESTORATION/RECONFIGURATION		5	red buil		
		Tev v	roved by k	KUE.	næEtt.
SIEMENS QUOTATION NUMBER: S07-0850	2				
CONTRACT TERM: 6/1/07 TO 5/31/08					
#####################################					
활성들의 건강을 가입하는 이 시간을 받는	P	RTIAL	LIQUIDATION		
	Date9	50	Colombia Col		
	Purchase	Order	167d-00		
	Total Encur			77	
		A	(Pre-particular property and pr		
됐는데 그렇게 가장 하는 방송이를 하는데 되지 않는	Liquidate ti) ice	
[[[] [[] [[] [] [] [] [] [] [] [] [] []	Encumber	nd Bai	ince D		
봤지않는데 그리는 그리는 그리다는 그리다.					
황조리 생활한 열리다 왕으라 그리는 건 것이다.					
CHANGE ORDER 6/5/07 CHANGE TO ACC	COUNT NUMBER				
BECEIVES					
RECEIVED					
JUN - 5 2007					
[4] 그는 그는 그들은 이 사람이 나는 그를 보고 있다. 그렇게 되었다.					
ACCOUNTING				_	
TERMS	TAXRATE		SALES TAX	1	TOTAL AMOUNT OF ORDER

TERMS

TAX RATE

SALES TAX

TOTAL AMOUNT OF GROEN

7.750

14,500.00

APPROVED BY

CENTERED BY: KENGELMANN

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

PROJECT NAME:

Scanner Tool for Transit Buses

DEPARTMENT:

Public Works, Fleet Services

CONTRACTOR

Snap-On Tools

AWARD AMOUNT:

5,387.50

DATE OF RECOMMENDATION:

May 29, 2007

BIDS OR PROPOSALS RECEIVED:

Snap-On Tools

\$5387.50

MAC Tools

\$6439.11

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The existing Fleet Shop scanner tool needed upgrading, but was found to cost \$1713.22 to do so. City Fleet Staff compared the cost of newer up-to-date scanners as an alternative. Only two companies make the scanner that would meet the City's requirements. The new up-to-date scanner is a much better value than upgrading the old one as the upgrade still wouldn't be sufficient to address all of the existing Transit fleet and the new scanner tool has updated technology not available in the upgrade for the prior tool which is 25 years old.

FUNDING:

125079.7359

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed by:



PURCHASE ORDER

Budget Division Purchasing

PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

Page No.		1
Date	05/29/	/07
Purchase Order	16708-000	OP
Func		3
Buye	MSC-PW 209-333-6	740

Lodi, CA 95241-191	SUPPLIER CONTAC	1		4. Notify us immediately if you are unable to ship complete by date specified.		
Accounts Payable F.O.B. 7 SHIP VIA FOB - Our Dock			in your quotation and/or acknowledgements.			
INVOICE TO BE SENT TO: CITY OF LODI	ORDER DATE	05/29/07		and back hereof. Terms and conditions on this purchase order contract, inc those on reverse side hereof, shall prevail over any and all inconsistencies	cluding	
				 N 1. Our Order No. must appear on all papers and packages relative to this order 2. Enclose itemized packing slip indicating our purchase order no. with each s 3. Acceptance of this order shall constitute acceptance of all the provisions or 	snipment.	
R				95242-3995		
485 A	CA 95242			o Lodi CA	- V	
	Autumn Wy			_ 1331 S Ham Lane	1	
	ı W Wright		77	MSC - Public Works		
Snap-(Snap-On Tools			H City of Lodi	1	

Vendor# 82253 REQUESTOR RANDY LANEY
Account Numbers: 125079.7359

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
DIS ELITE KIT 217HOB-002221 RIAL NO EEMS300F12X		1 EA	5,000.0000	EA	5,000.0
19					
선생님 이 아이들은 그런 사람들은 이용한 것이다. 것 같아 하는 것 같아 생각하는 것 같아 하나요?					
[2] 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12					
					시아시아 회사 교통에 다 된 경우 일이 있다고 말했다.
and second of the stand					
ACCOUNTING					
VOCOMINING					

TERMS		TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days		7.750	387.50	5,387.50
APPROVED BY	Tilmin the top	5/30/07		
PLEASE SIGN IF THE ACKN	N CETURN THE ATTACHED ACKNOWLEDGEMENT, OWLEDGEMENT REQUIRED BOX IS CHECKED.		(Ente	ered By: JBANDY)

PROJECT NAME:

Transit Veh Air Cond Repair/Recovery

DEPARTMENT:

Public Works, Fleet Services

CONTRACTOR

Clutch & Brake Exchange

AWARD AMOUNT:

5,231.26

DATE OF RECOMMENDATION: May 29, 2007

BIDS OR PROPOSALS RECEIVED:

Clutch and Brake Exchange

\$5231.26

Snap-On Tools

\$5862.97

Snap-On Tools (did not meet City's requirements)

\$4406.98

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The existing Fleet Shop Air-Conditioning Repair Machine broke. Repairs at \$1200.00 exceeded the value of the machine. The existing machine was not large enough to service the larger NABI transit buses so a new machine was specified that would work. Only two machines were found to be compatible with the City's requirements. Without an AC Recovery Machine the City is not in compliance with AC recovery requirements and with summer weather upon us one is need now.

FUNDING:

125079.7359

Prepared by: Dennis Callahan

Title: Fleet & Facilities Manager

Reviewed by: (



Budget Division Purchasing

			1
Page I			05/29/07
Purchase Or	ate	16	709-000 OP
	and		3
	MCC	- DW 20	9-333-6740

PURCHASE ORDER	PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778 Purchase Order 3 MSC-PW 209-333-6740 Buyer
P O Box 8401 Stockton CA 95208	City of Lodi KSC - Public Works 1331 S Ham Lane Lodi CA

				N O T E	Our Order No. must appear on all papers and packages relative to this order. Enclose itemized packing slip indicating our purchase order no. with each shipment. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including and back hereof.
INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable		05/29/07 FOB - Our Do	ock		and back hereof. Terms and conditions of this purchase of the contained those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.
PO Box 3006 Lodi, CA 95241-1910	SUPPLIER CONTACT			L	4. Notify to introduce y

Lodi, CA 95241-1	910	SUPPLIER CO	MINOI		 2		1		
								10.10	
Vendor# 2	2541	REQ	UESTOR RAN	DY LANEY					
Account Numbers: 1		.7359							

		QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
	DESCRIPTION 17900R	•	1 EA	4,855.0000	EA	4,855.
LTI REFR.	PART NUMBER 17800B					
	보도스 경험의 전기로 환경 등					
	아랫 기반은 화면을 받는 건물이다.					
						기를 잃어 보면 수 있다면 하면? 1. 기관 :
	다른 이렇게 가는 것 되는 사람 있는데					
	회사들 하기 되었다. 그 사람					
	생태하는 물론 생활하는 이 지다.					
	[일본 사용장(본 사용통제 등관 등 개					의 이 경기 등에 보고 있다. 기계 및 기계 등에 보고 있다.
	Same Same					
	OUN 1 5 2007					
	ACCOUNTING				1.1	

	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
TERMS Net 30 Days	7.750	376.26	5,231
APPROVED BY JUANIN FINE OF	5/80/07		ered By: JBANDY

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

PROJECT NAME:

Janitorial Services

DEPARTMENT:

Public Works

CONTRACTOR

Korean Professional Building Maintenance

AWARD AMOUNT:

11,323.00

DATE OF RECOMMENDATION:

May 30, 2007

BIDS OR PROPOSALS RECEIVED:

N/A

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Contractor has been providing excellent service. Administration recommends extension of current contract for additional year.

FUNDING:

103511.7335, 108525.7335, 210801.7335

Prepared by: John Mu

PURCHASE ORDER

Budget Division Purchasing

PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

Date	т.
	۲
, Fund	3

P O Box		Building Maintenar	ICE H	PW Facilities 221 West Pine Street
			N	Our Order No. must appear on all papers and packages relative to this order. Enclose itemized packing slip indicating our purchase order no. with each shipment.
INVOICE TO BE SENT TO: CITY OF LODI	ORDER DATE	06/22/07	E	Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including
Accounts Payable PO Box 3006	F.O.B. / SHIP VIA	FOB - Our Dock		those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
Lodi, CA 95241-1910	SUPPLIER CONTACT			Notify us immediately if you are unable to ship complete by date specified.

 Vendor#
 197456
 REQUESTOR
 PUBLIC WORKS - JOHN MUNOZ
 (209)333-6800 EXT 2692

 Account Numbers: 103511.7335, 108525.7335, 210801.7335

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
JANITORIAL SERVICES FOR THE					
MONTH OF JULY FOR THE FOLLOWING					
STOW HALL BINANCE TORT COLUMN					
CITY HALL, FINANCE, LODI COURT	는 그렇지? 취 중속하는 보다 다	EA	.0000	EA	6,215.0
CARNEGIE FORUM & PUBLIC SAFETY	(전화됐어요 하고 밝힌 다 스				
BUILDING.			그렇게 통면 그렇게 그렇게했다.		그 그렇게 다하는 어린 장롱상
LIBRARY		EA	.0000	EA	2,011.0
HUTCHINS STREET SQUARE		EA	.0000	EA	3,097.00
		•			
	하고 불고 생각 제, 공연화				
	계획 기계				
	불빛이 되면 폭격 함빛이 하고 보다 말이				
	지수들 교통의 반으라는 그 말았습니				
	그는 교육하다 보다 그리고 하고 하다.				
	그리 이렇는 근로만 나왔다면요.				
			계약인 당시, 네트리는 아름다.		이 경기를 많아 가는 것은 것은
	그 강남의 가는 그 학교 왕들이 ^				
			선생님 그 강 현장인 기		
			설계를 가게 되었다.		

28 (A) (A)					
TERMS			TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	Λ		7.750	A 1 83/07	11,323.00 \$10,773—
APPROVED BY	by Antraother	askin	6/30(07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED. (Entered By: DROGERS

PROJECT NAME:	Century Meadows Park – Booster Pump Project
DEPARTMENT:	Parks
CONTRACTOR	Normac Inc
AWARD AMOUNT:	19,225.51
DATE OF RECOMMENDATION:	June 27, 2007
DIDG OF PROPOSALS PECEWE	·D.
BIDS OR PROPOSALS RECEIVE	
Normac, Inc - (Rainbird Pump) Normac, Inc - (Flowtronics Pump) Normac, Inc - (Watertronics Pump)	19,225.51 19,386.38 19,390.00
"NO BID" or NO RESPONSE RE	CEIVED:
current irrigation system is not oper pressure which is now present sing	& BASIS FOR AWARD: It of the final phase with FCB Builders. The Frating at its optimal level due to the lack of the full sub-division has been built out. The Fration Landscape and City of Lodi Parks staff.
FUNDING: 121700	4.1831.2400 Parks and Recreation Impact Fee Account
Prepare	d by: Steve Virrey
	Title: Parks Project Coordinator
Reviewe	ed by: Steve Dittie



PURCHASE ORDER

Budget Division Purchasing

PO Box 3006 Lodi, CA 95241-1910 (209) 333-6778

Page No	1
Date	06/27/07
Purchase Order	16753-000 OP
Fund	3
Buyer	

S	7
U	ł
P	- [
₽	1
L	1
1	1
E	1
R	1

NORMAC Inc P O Box 214097 Sacramento CA 95821-0097 City of Lodi Parks & Recreation 125 N Stockton St Lodi CA 95240

CITY OF LOD Accounts Payable PO Box 3006 Lodi, CA 95241-1910

ORDER DATE	06/27/07			
F.O.B. / SHIP VIA	FOB - Our Dock			
SUPPLIER CONTACT				

1. Our Order No, must appear on all papers and packages relative to this order. T

 Enclose itemized packing slip indicating our purchase order no, with each shipment.
 Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereot, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.

4. Notify us immediately if you are unable to ship complete by date specified.

24918 REQUESTOR STEVE VIRREY - PARKS Account Numbers: 1217004.1831.2400

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	
/B BOOSTER PUMP FOR CENTURY EADOWS, PRICE INCLUDES STARTUP CVM060607704B	1	EA	17,842.7000	EA	TOTAL PRICE 17,842.
:					
		j			
	j	. !			
;					
t _e		ĺ			
		į			
		į			
		ĺ			
		İ			
		İ			
				ĺ	

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1382.81	19,225.51
Approved By Stace Outy	A 6/27/07	Fint	ared Pre I DDITTE
PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEN IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.	NEWT,	(Ent	ered By: LBRUNET)